

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure incurred towards the supply of Petrol, Oil and Lubricant to the Government Vehicles of YAT&C Department of Telangana for an amount of Rs.51,673/- during the months of June & July, 2014 - Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

G.O.RT.No. 48.

Dated: 18-08-2014

Read the following:-

- 1) G.O.Ms.No.613, General Administration (OP.II) Department,  
Dated:12-11-1990.
- 2) From the District Manager, APSCSCL, Hyderabad, Letter No.  
APSCSCL/PB/June/2014, Dated: 04-07-2014.
- 3) From the District Manager, APSCSCL, Hyderabad, Letter No.  
APSCSCL/PB/June/2014, Dated: 07-07-2014.
- 4) From the District Manager, APSCSCL, Hyderabad, Letter No.  
APSCSCL/PB/July/2014, Dated: 05-08-2014.

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**O R D E R:**

Sanction is hereby accorded for payment an amount of Rs.51,673/- (Rupees fifty one thousand six hundred and seventy three only) towards the cost of Petrol, Oil and Lubricant supplied by the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad to the Government Vehicles of Youth Advancement Tourism and Culture Department of Telangana for (2) months i.e., June and July, 2014, as per the particulars given below:-

S.No.	Government Vehicles of this Department	June, 2014	July, 2014	Total Amount
		Amount - Rs.	Amount - Rs.	(June + July)
1	AP 9AW 6999	2,342/-	6,427/-	8,769/-
2	AP 9BL 2222	20,538/-	16,872/-	37,410/-
3	AP 9E 9940	3,222/-	2,272/-	5,494/-
	Grand Total	26,102/-	25,571/-	51,673/-

(Rupees fifty one thousand six hundred and seventy three only)

2. The amount sanctioned in para - 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism and Culture Department - 240 - Petrol Oil and Lubricants”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para - 1 above in favour of the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad. State Bank of Hyderabad, A/c No.52088415021, Secretariat Branch, Hyderabad, IFSC Code: SBHY 0020077, MICR No.500004056.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The District Manager,  
Andhra Pradesh State Civil Supplies Corporation Limited Hyderabad,  
Copy to:-

The YAT&C (OP-Claims) Department of Telangana  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER